

Approved For Release 2001/08/07 : CIA-RDP81B00879R000100040079-5

INVENTORY SCHEDULE B				DEPARTMENT OF DEFENSE		DATE NOVEMBER 17, 1959		FORM APPROVED. BUDGET BUREAU NO. 23-5075			
<input type="checkbox"/> RAW MATERIALS <input type="checkbox"/> (OTHER THAN METALS) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS				<input checked="" type="checkbox"/> TERMINATION <input type="checkbox"/> NON-TERMINATION		PROPERTY CLASSIFICATION (SEE INSTRUCTION ON REVERSE) GLASS		PAGE NO. 1	NUMBER OF PAGES 1		
THIS SCHEDULE APPLIES TO (CHECK ONE)						COMPANY					
<input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)						THE PERKIN-ELMER CORPORATION					
CONTRACTOR WHO SENT NOTICE OF TERMINATION						STREET ADDRESS					
NAME THE PERKIN-ELMER CORPORATION - PROJECTOR DIVISION						MAIN AVENUE					
ADDRESS P.O. Box 879 - NORWALK, CONNECTICUT						CITY AND STATE NORWALK, CONNECTICUT					
PRODUCT COVERED BY CONTRACT OR ORDER PERFORM PRODUCT IMPROVEMENT PROGRAM ON "C" CONFIGURATION						LOCATION OF MATERIAL SAME AS ABOVE					
GOVERNMENT PRIME CONTRACT NO. HF-32-27		SUBCONTRACT OR P.O. NO.		REFERENCE NO. SPO 71280							
DESCRIPTION											
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	ITEM (IF PROPERTY HAS COMMERCIAL VALUE, FURNISH ADEQUATE COMMERCIAL DESCRIPTION. (SEE INSTRUCTIONS). OTHERWISE FURNISH DESCRIPTION SUFFICIENT TO ENABLE CONTRACTING OFFICER OR AUTHORIZED CONTRACTOR TO DETERMINE APPROPRIATE DISPOSITION THEREOF. WHERE PRACTICABLE, SHOW MANUFACTURER'S NAME, ADDRESS AND CATALOG NUMBER. WHERE COLS. D1 AND D2 ARE NOT APPLICABLE, WRITE COL. D ENTRY ACROSS THE TWO COLS.)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (BULK, BBLs., CRATES, ETC.)	CONDITION (USE CODE)	QUANTITY	UNIT OF MEASURE	COST (FOR FINISHED PRODUCT, SHOW CONTRACT PRICE INSTEAD OF COST)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	UNIT (I)	TOTAL (J)	(K)	(L)
	1	FLASH OPAL GLASS		*		1	EACH		4.38		
	2	RETICLE	30-066	*		1	EACH		5.00		
									\$9.38		
		* CONSUMED IN PERFORMANCE OF CONTRACT.									

## INVENTORY SCHEDULE CERTIFICATE

The undersigned, individually and as an authorized representative of the Contractor, certifies that he, has examined this Inventory Schedule, page numbers 1 to 1 inclusive, dated 11/17/59 and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its

other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME OF CONTRACTOR THE PERKIN-ELMER CORPORATION	TITLE TREASURER-CONTROLLER	DATE 11/17/59
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ACTING E-O DIVISION CONTROLLER

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